

(Sample) Tennessee Notification of Compliance Status

PAINTS & ALLIED PRODUCTS MANUFACTURING PRODUCTS at AREA SOURCES

40 CFR 63 Subpart CCCCCC (7C)

Applicable to **Area Sources** of *Paint & Allied Products Mfg.*; that process, use, or generate materials containing benzene, methylene chloride, or compounds of cadmium, chromium, lead, and/or nickel

Notification of Compliance (NOC) Status

Please check [✓] status	<input type="checkbox"/> Existing Source: Commenced construction / reconstruction Before June 1, 2009	<input type="checkbox"/> New Source: Commenced construction / reconstruction on or after June 1, 2009
Compliance Date	<input type="checkbox"/> Must be in compliance by December 3, 2012	<input type="checkbox"/> Must be in compliance at Startup
NOC Deadline:	<input type="checkbox"/> Must submit a NOC on or before June 3, 2013	<input type="checkbox"/> Must submit both an Initial Notification and a NOC No later than 180 days <u>after</u> initial start-up

Date of the Notification of Compliance Status: _____

☐ Yes, I am notifying my facility's compliance with the following Rule (Please check [✓] if applicable):
National Emission Standards for Hazardous Air Pollutants: Paints and Allied Products Manufacturing
Area Sources 40 CFR Part 63 Subpart CCCCCC ([7C](#))

Company Information:

Company name: _____

Company (physical location) address: _____

Responsible Certifying Official Information:

Name/title: _____

Address: _____

Phone #: Land _____ Mobile _____ Fax: _____

E-mail address (if available): _____

Check the compliance status of the following Rules that are applicable to your manufacturing facility:

I. Notifications, reporting and recordkeeping - Are the following prepared, submitted and/or maintained as required?

- | | | | |
|--------------------------|--|----------------------------|----------------------------|
| 1. <i>Notifications:</i> | Initial Notification | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| | Notification of Compliance | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| 2. <i>Reports:</i> | Annual Compliance Certification (prepared by January 31) | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| | Deviation Reports for each deviation from the requirements | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| 3. <i>Recordkeeping:</i> | Copies of each notification, report and a record of each inspection / test | <input type="checkbox"/> Y | <input type="checkbox"/> N |

II. Facilities with Process and Storage Vessels containing 7C Organic HAP (Methylene Chloride and/or Benzene)

- | | | | |
|----|---|----------------------------|----------------------------|
| 1. | Are all lids and covers constructed as required and kept in good condition? | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| 2. | Are all vessels kept covered as required? | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| 3. | Is 7C organic HAP material maintained at required levels in containers by required methods? | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| 4. | Are all leaks and spills minimized and cleaned up within an hour of detection? | <input type="checkbox"/> Y | <input type="checkbox"/> N |

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Check [✓] the compliance status of the following Rules that are applicable (continued):

III. Metal Particulate HAPs controls [material containing compounds of cadmium, chromium, lead, and/or nickel]

A. Particulate matter control device types (check all that applies): [add **vta** in space if device vents to atmosphere]

- | | |
|---|---|
| <input type="checkbox"/> Baghouses / Fabric Filters _____ | <input type="checkbox"/> Wet Collection Systems _____ |
| <input type="checkbox"/> Cyclones / Settling Chambers _____ | <input type="checkbox"/> Electrostatic Precipitator _____ |
| <input type="checkbox"/> Other type(s) of particulate emission control: _____ | |

B. Standards [§ 63.11601(a)]

- | | | |
|---|----------------------------|----------------------------|
| 1. Are dry particulates containing the Target HAPs being captured and routed to particulate control devices while adding the dry particulates to a process vessel or to the grinding and milling process? | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| 2. Are allowable methods being used during the milling or grinding of material containing the Targeted HAPs, to minimize the fugitive particle emissions? | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| 3. Is the visible emission of the exhaust from all particulate control devices that vent to the atmosphere less than 10% opacity? | <input type="checkbox"/> Y | <input type="checkbox"/> N |

C. Initial Compliance Performance Inspection Date (s) Performed _____ thru _____

- | | | |
|---|----------------------------|----------------------------|
| 1. Was an initial inspection of each particulate control device conducted as required no later than 180 days after the applicable compliance date? | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| 2. When an inspection or a test did not meet the standard (deviation), was corrective action and retesting performed as required? | <input type="checkbox"/> Y | <input type="checkbox"/> N |
| 3. Was each deviation that occurred between the compliance date and December 31 recorded in a report and submitted along with the previous Annual report? | <input type="checkbox"/> Y | <input type="checkbox"/> N |

D. Ongoing Particulate Control Device Inspections and Tests Starting Date _____

Following the Initial Performance Inspection, did your facility begin monitoring each PM control device according to the requirements? ☐ Y ☐ N

I hereby certify that the information presented herein is correct to the best of my knowledge.

(Signature)

(Date)

Submit the information to BOTH of the following addresses:

Tennessee Division of Air Pollution Control
ATTN: Paint and Allied Products Contact
9th Floor, L & C Annex
401 Church Street
Nashville, Tennessee 37243-1531

EPA Region IV
Director, Air, Pesticides and Toxics Management Division
Atlanta Federal Center
61 Forsyth Street
Atlanta, GA 30303-3104

**Note: Keep a copy (in paper or electronic files) of all records including this notification for 5 years
(on site for 2 years)**

For assistance in completing the form or understanding the requirements: Call 1-800-734-3619
This is the number for the Small Business Environmental Assistance Program's hotline.
It is a confidential assistance program for small businesses